

FILED

APR 27 2017

APPROPRIATION NO. 2, 2017

CITY CLERK

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2017.

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

BE IT ORDAINED by the Common Council of the City of Terre Haute, Vigo County, Indiana, that for the expenses of said municipal corporation the following additional sum of money is hereby appropriated and ordered set apart out of the fund herein named and for the purposes herein specified, subject to the laws governing the same:

		<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
FROM:	EDIT #0404-0096	\$6,686.00	\$6,686.00
TO:	Demo of Unsafe Buildings #0404-0096-03-432.018	\$6,686.00	\$6,686.00
	TOTAL	\$6,686.00	\$6,686.00

Introduced by: _____ Earl Elliot, Councilman

Passed in open Council this _____ day of _____, 2017.

_____ Karrum Nasser, President

ATTEST: _____ Charles P. Hanley, City Clerk

Presented by me to the Mayor this _____ day of _____, 2017.

_____ Charles P. Hanley, City Clerk

Approved by me, the Mayor, this _____ day of _____, 2017.

_____ Duke A. Bennett, Mayor

ATTEST: _____ Charles P. Hanley, City Clerk

REQUEST FOR ADDITIONAL APPROPRIATION
(For Approval by Mayor, Controller, and City Council)

This form is to be used when a department needs additional monies for a depleted line item or account. This form is also used for appropriations required by certain N/R accounts.

If a Department has sufficient monies in other line items to cover the funds needed in the depleted line item, a transfer of those monies should be made rather than an appropriation of new money.

DEPARTMENT or FUND EDIT (404) DATE March 20, 2017

FUND FROM WHICH APPROPRIATION IS TO BE MADE EDIT

	<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO:	<u>0404-0096-03-432.018</u>		<u>Demo of Unsafe Buildings</u>	<u>\$ 6,686.00</u>
TO:	<u></u>			<u>\$</u>
TO:	<u></u>			<u>\$</u>
TO:	<u></u>			<u>\$</u>
Total Amount to Be Appropriated				<u>\$ 6,686.00</u>

Department Head Approval: [Signature] Date: 4-4-17
(Forward to Mayor) Signature

Mayoral Approval: [Signature] Date: 4-7-17
(Forward to Controller) Signature

Controller Approval: [Signature] Date: 4/17/17
(Forward to Legal) Signature

Received by Legal: APR 20 2017 Date Appropriation # 2

CITY LEGAL

DEPARTMENT HEAD: Please attach a memorandum briefly detailing the need for this appropriation. Such information should include the specific services or products you intend to purchase.



No. 1480643

71-906/830

CASHIER'S CHECK

DATE MARCH 14, 2017

PAY TO THE ORDER OF CITY OF TERRE HAUTE DEPT OF REDEVELOPMENT \$ 6,686.00

SIX THOUSAND SIX HUNDRED EIGHTY SIX AND 00 / 100***** DOLLARS

See back of check

TODD ROHRBACHER 513 Gilbert Ave

REMITTER

PNC Bank, National Association
Indiana
OFFICIAL SIGNATURE

⑈01480643⑈ ⑈083009060⑈

3800602097⑈



Date 7/20/2016

INVOICE

TO: TODD ROHRBACHER
3142 HAZEL FOSTER DRIVE
CARMEL IN 46033

NOTICE--IF THIS INVOICE IS NOT PAID AND A JUDGEMENT IS
RENDERED, COURT COSTS WILL BE ADDED TO THE AMOUNT BELOW.

ON: 513 GILBERT AVE * Tax Parcel Number: 18-06 27207019

CITY OF
TERRE HAUTE
DEPARTMENT OF
REDEVELOPMENT
City Hall
17 Harding Avenue, Room 301
Terre Haute, IN 47807-3455
Phone: 812.244.2393
Fax: 812.244.2395
www.thredevelopment.org

DAKE A. BENNETT
Mayor

STEVEN WISY
Executive Director

FOR	AMOUNT
* DEMO Costs EDITBEPMAT	5211
Plus Administrative Costs	50
Contract # 230 Award Date: 6/13/2016 Contractor: SBELL	
Costs for Boarding, Sealing, and/ or Clean-up	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT BEP	115
Plus Administrative Costs	50
Date: 2/1/2016 Contractor: ELLIS	
Costs for Asbestos Abatement	775
Plus Administrative Costs	50
Date: 6/13/2016 Contractor: C & E	
Costs for Debris Weight Estimates EDIT BEP	235
Plus Administrative Costs	50
Date: 1/27/2016 Contractor: SANDERS	
Costs for Ownership Information EDIT BEP	100
Plus Administrative Costs	50
Date: 9/21/2015 Contractor: UEN	
Costs for Fine Assessed	0
Plus Administrative Costs	0
Date:	
Costs for Other-See Notes	0
Plus Administrative Costs	0
Date: Contractor:	

Total Amount Due and Payable: \$6,686

*DEMO=Demolition REP=Repair SC=Site Clearance BSC=Board, Seal, Clean